

DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose October 10th Report, 2010 R/E Report

Summary of Expenditures by Purpose for The Committee to Elect Tracey Turner



General Operating Expenditures	92.8%
Offsets to Receipts (Returned Checks and Non-Sufficient Fund Fees)	7.2%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by The Committee to Elect Tracey Turner.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
The Committee to Elect Tracey Turner**

Purpose	Total Expenditure
General Operating Expenditures	\$1,535.82
Offsets to Receipts (Returned Checks and Non-Sufficient Fund Fees)	\$120.00
Grand Total	\$1,655.82

General Operating Expenditures

Purpose	Total Expenditures
Bank Fees	\$12.26
Catering/Refreshments	\$185.55
Computer Expenses	\$88.01
Consultant/Salary/Stipend	\$1,250.00
Total	\$1,535.82

**Detailed Summary of Expenditures by Purpose for
The Committee to Elect Tracey Turner
General Operating Expenditures**

Purpose	Payee	Amount Spent
Bank Fees	Wachovia Bank	\$12.26
	Total	\$12.26
Catering/Refreshments	Checkers #674	\$28.48
	Quiznos	\$26.60
	Trinity Deli	\$8.86
	White Tiger	\$67.96
	Wok and Roll Restaurant	\$53.65
	Total	\$185.55
Computer Expenses	Best Buy	\$88.01
	Total	\$88.01
Consultant/Salary/Stipend	Sutton Group, The	\$1,250.00
	Total	\$1,250.00
Grand Total		\$1,535.82

Detailed Summary of Expenditures by Purpose for
The Committee to Elect Tracey Turner
Offsets to Receipts (Returned Checks and Non-Sufficient Fund Fees)

Purpose	Payee	Amount Spent
Return Check and Fees	Fisher, Vashti	\$50.00
	Wachovia Bank	\$35.00
	Total	\$85.00
Stop Payment Fee	Wachovia	\$35.00
	Total	\$35.00
Grand Total		\$120.00

GENERAL OPERATING EXPENDITURES

The Committee to Elect Tracey Turner		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Bank Fees		
Wachovia Bank	\$12.26	09/10/2010
Catering/Refreshments		
Checkers #674	\$28.48	09/14/2010
Quiznos	\$26.60	09/14/2010
Trinity Deli	\$8.86	09/10/2010
White Tiger	\$67.96	09/16/2010
Wok and Roll Restaurant	\$53.65	09/13/2010
Computer Expenses		
Best Buy	\$88.01	09/13/2010
Consultant/Salary/Stipend		
Sutton Group, The	\$1,250.00	09/15/2010
Subtotal		\$1,535.82
Percentage of Total Expenditures		92.75%

OFFSETS TO RECEIPTS (RETURNED CHECKS AND NON-SUFFICIENT FUND FEES)

The Committee to Elect Tracey Turner		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Return Check and Fees		
Fisher, Vashti	\$50.00	09/08/2010
Wachovia Bank	\$35.00	09/07/2010
Stop Payment Fee		
Wachovia	\$35.00	09/07/2010
Subtotal		\$120.00
Percentage of Total Expenditures		7.25%
Total		\$1,655.82